



A G E N D A
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
APRIL 11, 2016
4:00 P.M.

1. Call to Order
2. Invocation – Rev. Jeff Garner, Holy Spirit Episcopal Church
3. The Pledge of Allegiance
4. Roll Call
5. Approval of Minutes –
 - a. March 28, 2016 Regular Council Meeting
 - b. April 4, 2016 – Council Work Session Meeting
6. Approval of Expense Vouchers
7. Presentation of Petitions, Requests and Communications
 - a. Public Assembly Permit Application – The Hangout Music Festival
 - b. Public Assembly Permit Application – Junction 311 Endurance Sports
 - c. Public Assembly Permit Application – Flora Bama Mullet Man Triathlon
 - d. Public Assembly Permit Application – Alabama Coastal Foundation Good Life Ride
8. New Business
 - a. Resolution – Adopt 2015 Baldwin County Hazard Mitigation Plan
 - b. Resolution – Authorize 2016 TIGER Grant Application
 - c. Resolution – Board Reappointment – Beautification Board
 - d. Resolution – Board Reappointment – Personnel Board
 - e. Resolution – Reappoint Municipal Court Judge
 - f. Resolution – Reappoint City Prosecutor
 - g. Resolution – Amend Municipal Court Start Time
 - h. Resolution – Authorize Assignemnt of Documents – Pelican Place Shopping Center and RGC-Gulf Shores, LLC
 - i. Resolution – Adoption of Purchasing, Procurement Card and Fixed Assets Manuals
 - j. Ordinance – G.O. Warrant Bancorpsouth 2016
 - k. Ordinance – Back to School Sales Tax Holiday
 - l. Ordinance – Designate Polling Site
9. Committee Reports
10. Staff Reports
11. Hearing of Persons Not Listed on Formal Agenda
12. Adjourn

**MINUTES OF
REGULAR COUNCIL MEETING
CITY OF GULF SHORES, ALABAMA
APRIL 11, 2016**

Mayor Craft called the meeting to order at 4:00 p.m. at City Hall. The invocation was delivered by Rev. Jeff Garner, Holy Spirit Episcopal Church.

Upon roll call, the following officials answered "present": Councilmen Garris, Doughty, Harris, Dyken, Jones and Mayor Craft.

Councilman Garris moved to approve the minutes of the Regular Council Meeting of March 28, 2016, as presented; seconded by Councilman Doughty; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

At this time, Councilman Harris moved to approve the minutes of the Council Work Session Meeting of April 4, 2016, as presented; seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Councilman Jones moved to approve the expense vouchers in the amount of \$527,422.78; seconded by Councilman Dyken; and the vote of those officials present was unanimously in favor of the motion.

The City Clerk noted that the complete list of vouchers to be paid, as reflected on a computer printout, had been made a permanent record in the Clerk's office.

Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from the Hangout Music Fest, LLC to host the 2016 Hangout Music Festival May 19 – May 22, 2016.

Councilman Jones moved to approve the Assembly Permit Application from the Hangout Music Fest, LLC, to host the 2016 Hangout Music Festival, contingent upon the receipt of the reimbursement agreement and certificate of insurance by May 2, 2016; seconded by Councilman Harris; and the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Again, the Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Junction 311 Endurance Sports to host the Big Beach Marathon, Half Marathon and 10K, January 29, 2017.

Councilman Harris moved to approve the Assembly Permit Application from Junction 311 Endurance Sports to host the Big Beach Marathon, Half Marathon and 10K as presented; seconded by Councilman Jones; and the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared the motion carried.

Furthermore, Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Flora Bama Lounge, Package & Oyster Bar to host the Mullet Man Triathlon to be held April 16, 2016.

Councilman Doughty moved to approve the Assembly Permit Application from Flora Bama Lounge, Package & Oyster Bar to host the Mullet Man Triathlon as presented; seconded by Councilman Garris; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Whereupon, Mayor Craft declared the motion carried.

At this time, the Director of Recreation and Cultural Affairs, Grant Brown introduced a Public Assembly Permit Application from Alabama Coastal Foundation to host the Good Life Ride, May 7, 2016.

Councilman Jones moved to approve the Assembly Permit Application from Alabama Coastal Foundation to host the Good Life Ride as presented; seconded by Councilman Doughty; and the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye” and Mayor Craft, “aye”. Whereupon, Mayor Craft declared the motion carried

At this time, Councilman Garris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5654

**A RESOLUTION ADOPTING THE
2015 BALDWIN COUNTY MULTI-HAZARD MITIGATION PLAN,
IN FULFILLMENT OF THE
FEDERAL DISASTER MITIGATION ACT OF 2000
AND THE LOCAL MITIGATION PLAN REQUIREMENTS OF
44 C.F.R. SECTION 201.6 AND FEMA
LOCAL MULTI-HAZARD MITIGATION PLANNING GUIDANCE**

WHEREAS, The Federal Disaster Mitigation Act of 2000 (DMA 2000), as administered by the Alabama Emergency Management Agency (AEMA) and the Federal Emergency Management Agency (FEMA) provides Federal assistance to local governments to alleviate suffering and damage from disasters, and broadens existing relief programs to encourage disaster preparedness plans and programs, coordination and responsiveness, insurance coverage, and hazard mitigation measures; and,

WHEREAS, the DMA 2000 requirements for local mitigation plans are set forth in 44 C.F.R. Section 201.6 and the Local Multi-Hazard Mitigation Planning Guidance, FEMA, July 1, 2008 (Federal planning criteria); and,

WHEREAS, as a prerequisite for each Baldwin County jurisdiction to continue to qualify for FEMA mitigation grant assistance programs, the DMA 2000 requires the five year update of the Baldwin County, Alabama, Natural Hazards Mitigation Plan, which was approved by FEMA on February 1, 2011; and,

WHEREAS, the AEMA had awarded a planning grant funded through the FEMA Hazard Mitigation Grant Program (HMGP) to the Baldwin County EMA to fund 75% of the total cost of the five year plan update for all jurisdictions within Baldwin County; and,

WHEREAS, the 2015 Baldwin County Multi-Hazard Mitigation Plan has been prepared in accordance with DMA 2000 requirements under the direction of the Baldwin County Hazard Mitigation Planning Committee with the support of the Baldwin County EMA, on behalf of all of the jurisdictions within Baldwin County; and,

WHEREAS, said mitigation plan addresses all natural hazards deemed to threaten property and persons within the unincorporated and incorporated areas of Baldwin County; and

WHEREAS, the Federal planning criteria require formal adoption of the FEMA-approved plan update by each participating jurisdiction.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That the 2015 Baldwin County Multi-Hazard Mitigation Plan, in fulfillment of the Federal Disaster Mitigation Act of 2000 and the Local Mitigation Plan Requirements of 44 C.F.R. Section 201.6 and FEMA Local Multi-Hazard Mitigation Planning Guidance is hereby adopted and immediately made effective; and

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5654-16 was seconded by Councilman Doughty; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garriss, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “abstain”, and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Resolution No. 5654-16 duly and legally adopted.

Councilman Dyken introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5655-16

**A RESOLUTION
AUTHORIZING, RATIFYING, AND CONFIRMING
APPLICATION FOR 2016 TRANSPORTATION INVESTMENT
GENERATING ECONOMIC RECOVERY (TIGER) GRANT
IN THE AMOUNT OF \$7,620,000.00**

WHEREAS, the City of Gulf Shores continues to plan, improve and enhance provisions for the health, safety, and well-being of the general public; and

WHEREAS, the City Council desires to authorize, ratify, and confirm the City’s grant application to the U.S. Department of Transportation, seeking funding assistance from the 2016 Transportation Investment Generating Economy Recovery (TIGER) Grant Program;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That the City would use the funding for the “Gulf Shores Waterway Village Multimodal Access Project”, a system of roads and pedestrian access improvements that will create economic opportunities, improve traffic conditions, enhance pedestrian access/safety and increase community resilience for our region; and

Section 2. That the total project cost is estimated at \$15,240,000.00 and if proposed grant funds of \$7,620,000.00 (50%) are awarded, the City's total match is estimated at \$4,343,000.00 with the remainder of non-federal funds coming from ALDOT and private landowners; and

Section 3. That in the event a grant is awarded, the City understands and confirms that it will sign all documents necessary to comply with all applicable Federal and State laws, rules, and regulations.

Section 4. That the Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, a grant application with the U. S. Department of Transportation in the total amount of \$15,240,000.00 and any prior authorization and execution of said application is hereby ratified and approved; and

Section 5. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5655-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5655-16 duly and legally adopted.

Furthermore, Councilman Jones introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5656 -16

**A RESOLUTION
REAPPOINTING LINDA BENDER TO THE
BEAUTIFICATION BOARD**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That Linda Bender be and she is hereby reappointed to the Beautification Board to serve a term of three years ending on April 9, 2019.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5656-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5656-16 duly and legally adopted.

At this time, Councilman Doughty introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5657-16

**A RESOLUTION
REAPPOINTING RANDY KAISER TO THE
PERSONNEL BOARD**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That Randy Kaiser be and he hereby is reappointed to the Personnel Board to serve a term of three years ending on March 27, 2019.

Section 2. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5657-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Resolution No. 5657-16 duly and legally adopted.

Councilman Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5658-16

**A RESOLUTION
REAPPOINTING THE HONORABLE FRANK T. HOLLON
AS MUNICIPAL JUDGE FOR THE CITY OF GULF SHORES
AT THE CURRENT ANNUAL SALARY OF \$44,000.00
FOR A TWO-YEAR TERM ENDING APRIL 16, 2018,
PURSUANT TO SECTION 12-14-30,
CODE OF ALABAMA 1975;**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That The Honorable Frank T. Hollon be and he is hereby reappointed as Judge for the Municipal Court for the City of Gulf Shores, Alabama, at the current annual salary of \$44,000.00 for a two-year term beginning April 16, 2016 and ending April 16, 2018, pursuant to Section 12-14-30, *Code of Alabama 1975*.

Section 2. That pursuant to Section 12-14-33, Code of Alabama 1975, in the pay period beginning January 1 of each year hereafter and/or at such time as all City employees are eligible to receive an annual salary adjustment, that the Municipal Court Judge will receive the same consideration.

Section 3. Judge Hollon is eligible to participate in the City’s insurance program upon submission of an application for insurance to the HR Department. The City shall subtract from his monthly salary the insurance costs for single or family coverage under the City’s group insurance program as provided to all City employees; and

Section 4. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5658-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Resolution No. 5658-16 duly and legally adopted.

Furthermore, Councilman Dyken introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5659-16

**A RESOLUTION
REAPPOINTING THE HONORABLE KENNETH R. RAINES,
ATTORNEY AT LAW,
TO THE POSITION OF PROSECUTOR FOR THE MUNICIPAL COURT
OF THE CITY OF GULF SHORES, ALABAMA;
AND DEFINING COMPENSATION, BENEFITS,
AND ESTABLISHING FEES AND EXPENSES
ELIGIBLE FOR REIMBURSEMENT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That Kenneth R. Raines was appointed as Prosecutor for the Municipal Court of the City of Gulf Shores, Alabama effective April 18, 2012 and reappointed on April 28, 2014 for a term of two years; and

Section 2. That a minimum monthly retainer of \$2,400.00 shall be paid to Mr. Raines as remuneration for the regular hours of legal services rendered each month as the Prosecutor in and for the Municipal Court of the City of Gulf Shores, plus the following stipulations:

Upon services rendered in excess of the regular hours each month, additional remuneration at the hourly rate of \$90.00 may be billed to the City by Mr. Raines and approved by the Administrative Officer or Mayor.

No charges shall be made for travel time or travel expenses.

Section 3. That pursuant to Section 12-14-33, Code of Alabama 1975, in the pay period beginning January 1 of each year hereafter and/or at such time as all City employees are eligible to receive an annual salary adjustment, that the Municipal Court Prosecutor will receive the same consideration.

Mr. Raines is also eligible to participate in the City's insurance program upon submission of an application for insurance to the HR Department. The City shall subtract from his monthly retainer the insurance costs for single or family coverage under the City's group insurance program as provided to all City employees; and

Section 4. That should Mr. Raines be unable to represent the City of Gulf Shores as Prosecutor, the City shall be represented by an individual from Mr. Raines' firm; and

Section 5. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5659-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5659-16 duly and legally adopted.

At this time, Councilman Doughty introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5660-16

A RESOLUTION AMENDING RESOLUTION NO. 5581-15 BY CHANGING THE TIME ESTABLISHED FOR THE GULF SHORES MUNICIPAL COURT TO HOLD OPEN SESSION FOR THE PURPOSE OF HEARING MATTERS WITHIN ITS JURISDICTION

WHEREAS, Section 12-14-13, *Code of Alabama 1975*, provides that the municipal court shall hold court only at the times and place provided by the municipal governing body; and,

WHEREAS, the City Council has determined that the time at which Municipal Court shall be held should be amended as set forth below;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That the Gulf Shores Municipal Court shall hold open court sessions for the purpose of hearing matters within its jurisdiction during the year 2016 shall be in the Erie Hall Meyer Annex, Municipal Court Building, 203 Clubhouse Drive, Suite A, Gulf Shores, Alabama 36542; and

Section 2. That beginning April 21, 2016 the time for the Gulf Shores Municipal Court to hold the Plea Docket Court (the first court date of each month) shall be set at 2:00 p.m. and the time for holding Trial Docket Court (the second court date of each month) shall be set at 2:00 p.m.; and

Section 3. That the dates for holding open court set by the Municipal Court of the City of Gulf Shores, Alabama, are hereby reconfirmed for the year 2016 as being:

MONTH	ARRAIGNMENT/ PLEA DATE	TRIAL DATE
JANUARY	7 TH	21 ST
FEBRUARY	4 TH	18 TH
MARCH	3 RD	17 TH
APRIL	7 TH	21 ST
MAY	Not Scheduled*	19 TH
JUNE	2 ND	16 TH
JULY	7 TH	21 ST
AUGUST	4 TH	18 TH
SEPTEMBER	1 ST	15 TH
OCTOBER	6 TH	20 TH
NOVEMBER	3 RD	17 TH
DECEMBER	1 ST	15 TH

Currently no conflict perceived with any City of Gulf Shores observed Holidays for the year.

Based on 1st and 3rd Thursday of each Month unless conflict arises.

*May 5TH Docket not scheduled due to presumed conflict with Certification Training.

Section 4. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5660-16 was seconded by Councilman Garris; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Resolution No. 5660-16 duly and legally adopted.

Councilman Dyken introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5661-16

**A RESOLUTION
AUTHORIZING ASSIGNMENT OF DOCUMENTS
IN RELATION TO PELICAN PLACE SHOPPING CENTER
AND RCG-GULF SHORES, LLC**

BE IT RESOLVED by the City Council (the "Council") of the City of Gulf Shores (the "City") as follows:

Section 1. Findings. The Council has ascertained and does hereby find and declare that:

(a) it is in the best public and financial interest of the City to convey, by deed, to RCG-Gulf Shores, LLC (the "Purchaser"), Lots 2,3,4,7 and 8 according to the Amended Plat of Colonial Properties Commercial Park, Gulf Shores, Alabama (collectively the "Property"), pursuant to the Amended and Restated Repurchase and Sale Agreement dated March 1, 2009 by and among the City of Gulf Shores, Alabama, Langley-Colonial, LLC and Colonial Realty Limited Partnership, to which Langley-Colonial, LLC successor is RCG-Gulf Shores, LLC; and

(b) notice of exercise of the purchase option was given by letter dated March 23, 2016 from RCG Ventures I, LLC on behalf of the Purchaser.

Section 2. Approval of Transfer. The transfer of the aforesaid Property to the Purchaser is hereby authorized, ratified, adopted and confirmed.

Section 3. Direction to Execute documents. The Mayor and City Clerk are hereby authorized and directed to execute, attest, seal and deliver the conveyance deeds described in Section 1 above and are further authorized and directed to take such other actions and execute such other documents as may be necessary in connection therewith.

Shopping Center and RGC-Gulf Shores, LLC

The motion for the adoption of Resolution No. 5661-16 was seconded by Councilman Doughty; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye", Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye", Councilman Jones, "aye", and Mayor Craft, "aye". Whereupon, Mayor Craft declared Resolution No. 5661-16 duly and legally adopted.

Furthermore, Councilman Harris introduced and moved for the adoption of the following Resolution:

RESOLUTION NO. 5662-16

**A RESOLUTION
ADOPTING PURCHASING MANUAL,
PROCUREMENT CARD MANUAL AND FIXED ASSETS MANUAL
FOR THE CITY OF GULF SHORES**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That the attached City of Gulf Shores Purchasing Manual (Revised March 30, 2016) is hereby adopted.

Section 2. That the attached City of Gulf Shores Procurement Card Manual (Revised March 15, 2016) is hereby adopted.

Section 3. That the attached City of Gulf Shores Fixed Assets Manual (Created April 22, 2014) is hereby adopted.

Section 4. That all prior adoptions, resolutions, rules, regulations, or policies in conflict with this resolution are hereby repealed.

Section 5. That this Resolution shall become effective upon its adoption.

The motion for the adoption of Resolution No. 5662-16 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, “aye”, Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, “aye”, Councilman Jones, “aye”, and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Resolution No. 5662-16 duly and legally adopted.

At this time, Councilman Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 1816

AN ORDINANCE AUTHORIZING THE ISSUANCE, SALE, DELIVERY AND PAYMENT OF THE CITY'S \$4,000,000 GENERAL OBLIGATION TAXABLE WARRANT, SERIES 2016-A, TO BE DATED THE DATE OF DELIVERY, TO BANCORPSOUTH

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA AS FOLLOWS:

Section 1. Findings and Representations.

The City of Gulf Shores (the “City”) by and through the City Council, its governing body, does hereby find and determine and represent and warrant as follows:

(a) The City has heretofore issued its \$4,000,000 original principal amount General Obligation Taxable Warrant, Series 2012-A, dated July 13, 2012 (the “Series 2012-A Warrant”) to BancorpSouth (the “Bank”) pursuant to Ordinance No. 1684 adopted on July 9, 2012 (the “Authorizing Ordinance”) in order to establish a revolving line of credit to provide funds to (1) purchase certain property resulting from the settlement of *Pickard ET AL. v City of Gulf Shores* (Baldwin County Circuit Court Case No. CV-07-900187) and (2) for land acquisition for educational purposes and beach improvements.

(b) The City is not in default under the Authorizing Ordinance. The present outstanding balance of the Series 2012-A Warrant is \$3,979,000. The Series 2012-A Warrant matures on July 13, 2016.

(c) The City has found and determined that it is in the best public and financial interest of the City to renew the revolving line of credit evidenced by the Series 2012-A Warrant through a final maturity of January 13, 2019.

(d) The renewal will be evidenced by a General Obligation Taxable Warrant, Series 2016-A, to be dated the date of delivery (the “Warrant”), which will be executed and delivered to the Bank on or about April 12, 2016.

(e) The City expects to use the proceeds of the Warrant for the purposes of land acquisition for educational purposes and engineering/redesign of beach parking and boardwalk areas.

(f) The net assessed valuation of the taxable property in the corporate limits of the City for the fiscal year ending September 30, 2015 is not less than \$534,967,860 and the total indebtedness of the City following the issuance of the Warrant chargeable against the debt limitation for the City prescribed by the Constitution of Alabama of 1901, as amended, will not be more than twenty percent of said assessed valuation.

Section 2. Authorization and Description of Warrant; Payments of Warrant.

(a) The City shall borrow an aggregate amount not exceeding \$4,000,000 in such amounts and at

such times as shall be necessary for the purposes set forth in Section 1 hereof, and the City shall issue the aforesaid Warrant therefor to the Bank, to evidence a revolving line of credit extended thereby to the City for such purposes.

(b) The Warrant shall (1) be dated the date of initial delivery and payment, (2) bear interest at the fixed per annum interest rate of 2.83%, (3) be payable in quarterly installments of interest only with the principal due at maturity on January 13, 2019, (4) be subject to redemption prior to maturity at any time, without premium or penalty, and (5) be registered and transferred, all as provided therefor in the form of the Warrant in Section 4 herein.

(c) The principal of and interest on the Warrant shall be payable in lawful money of the United States of America, at the designated office of the registered owner thereof at par and without discount, exchange or deduction or charge therefor.

Section 3. Authorization of Advances and Payments.

The Mayor and City Clerk are authorized and directed to request advances under the Warrant at such times and in such amounts as the Mayor and the City Clerk shall consider necessary or desirable to carry out the purposes of this Ordinance.

Section 4. Form of Warrant.

The Warrant shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF ALABAMA
CITY OF GULF SHORES
GENERAL OBLIGATION TAXABLE WARRANT
SERIES 2016-A**

No. R-1

\$4,000,000

THE CITY OF GULF SHORES, a municipal corporation organized and existing under and by virtue of the laws of the State of Alabama (the "City"), for value received, hereby acknowledges itself indebted to and does hereby order and direct the Finance and Administration Director of the City to pay, solely out of the special warrant fund hereinafter described, to BancorpSouth (herein called the "Payee"), its successors and assigns, the principal sum of

**FOUR MILLION DOLLARS
(\$4,000,000)**

or so much thereof as may be advanced or paid and re-advanced hereunder, as hereinafter provided, and to pay solely from said warrant fund interest on the unpaid balance of said principal amount advanced and outstanding hereunder from time to time, from the date advanced until payment in full, at a fixed per annum rate of interest equal to 2.83% (computed on the basis of the actual number of days elapsed over a 360-day year), said principal and interest being payable as follows:

(a) On July 13, 2016 and on the 13th day (or next business day) of each January April, July and October thereafter, through and including January 13, 2019, the interest accrued on the outstanding principal balance of this Warrant to each such date of payment; and

(b) On January 13, 2019, the entire outstanding principal balance of this Warrant plus all accrued interest thereon.

Payment of the principal hereof and interest hereon shall be made at the office of the Payee or at such other place as shall be designated to the City in writing by the Payee, provided the final payment of principal of and interest on this Warrant shall be made only upon presentation and surrender of this Warrant to the City for cancellation.

The City may, on any date, pay in advance the entire unpaid principal balance of this Warrant or any lesser portion or portions thereof by paying to the Payee the principal amount to be prepaid, plus interest

accrued on such principal amount to the date of such prepayment, without premium or penalty.

This Warrant is a master Warrant under a revolving line of credit extended by the Payee to the City, and it is contemplated that the proceeds of the loan evidenced hereby will be advanced, or paid and re-advanced, by the Payee to the City in installments, as requested by the City (as to amount and date), and it is further contemplated that by reason of prepayments hereon there may be times when no indebtedness is owing hereunder; notwithstanding any such occurrence, this Warrant shall remain valid and shall be in full force and effect as to each principal advance made hereunder subsequent to each such occurrence. Each principal advance and each payment made on this Warrant shall be reflected by the notations made by the Payee on its internal records (which may be kept by computer or by other means determined by the Payee) and the Payee is hereby authorized so to record thereon all such principal advances and payments. The aggregate unpaid principal amount of this Warrant reflected on the internal records of the Payee (whether by computer or otherwise) shall be rebuttably presumptive evidence of the principal amount of this Warrant outstanding and unpaid. No failure of the Payee so to record any advance or payment shall limit or otherwise affect the obligation of the City hereunder with respect to any advance, and no payment of the principal by the City shall be affected by the failure of the Payee so to record the same.

THIS WARRANT SHALL BE VALID AND ENFORCEABLE AS TO THE AGGREGATE PRINCIPAL AMOUNT ADVANCED AT ANY TIME HEREUNDER, WHETHER OR NOT THE FULL FACE AMOUNT HEREOF IS ADVANCED.

This Warrant is issued pursuant to the Constitution and laws of the State of Alabama, including the provisions of Section 11-47-2 et seq. of the CODE OF ALABAMA 1975, as amended, and an Ordinance and proceedings of the governing body of the City (the "Authorizing Proceedings") for the purposes described in the Authorizing Proceedings.

The principal of and interest on this Warrant is a general obligation of the City and the full faith and credit of the City are pledged to the payment of the principal of and interest on the Warrant.

The City has established in the Authorizing Proceedings a special fund designated "Series 2016-A General Obligation Taxable Warrant Fund" for the payment of the principal of and interest on the Warrant, and has obligated itself to pay or cause to be paid into said Fund from the taxes and revenues of the City sums sufficient to provide for the payment of the principal of and interest on this Warrant as the same matures and comes due.

This Warrant and the interest hereon constitutes a charge on the general credit of the City and an indebtedness of the City within the meaning of state constitutional provisions and or statutory limitations.

This Warrant is recorded and registered as to principal and interest in the name of the owner on the book of registration maintained for that purpose by the City. The person in whose name this Warrant is registered shall be deemed and regarded as the absolute owner hereof for all purposes and payment of the principal of and interest on this Warrant shall be made only to or upon the order of the registered owner hereof or its legal representative, and neither the City nor any agent of the City shall be affected by any notice to the contrary. Payment of principal of and interest on this Warrant shall be valid and effectual to satisfy and discharge the liability of the City upon this Warrant to the extent of the amounts so paid.

This Warrant may be transferred only upon written request of the registered owner or its legal representative addressed to the City, such transfer to be recorded on said book of registration and endorsed hereon by the City. Upon presentation to the City for transfer, this Warrant must be accompanied by a written instrument or instruments of transfer satisfactory to the City, duly executed by the registered owner or its attorney duly authorized in writing, and the City shall endorse on the schedule attached hereto for such purpose the principal amount of this Warrant unpaid and the interest accrued hereon to the date of transfer. No charge shall be made for the privilege of transfer, but the registered owner of this Warrant requesting any such transfer shall pay any tax or other governmental charge required to be paid with respect thereto.

It is hereby recited, certified and declared that the indebtedness evidenced and ordered paid by this Warrant is lawfully due without condition, abatement or offset of any description and that all acts, conditions and things required by the Constitution and laws of the State of Alabama to happen, exist and be performed precedent to and in the execution, registration and issuance of this Warrant and the adoption of the Authorizing Proceedings have happened, do exist and have been performed in time, form and manner as so required.

IN WITNESS WHEREOF, the City, acting by and through its governing body, has caused this Warrant to be executed in its name and on its behalf by its Mayor and its municipal seal to be hereunto affixed

and attested by its City Clerk, and has caused this Warrant to be dated April 11, 2016.

The motion for unanimous consent was seconded by Councilman Garris; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye," Councilman Jones, "aye" and Mayor Craft, "aye". Mayor Craft then declared the rules suspended.

Councilman Harris then moved for the adoption of Ordinance No. 1816 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1816 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye," Councilman Jones, "aye" and Mayor Craft, "aye". Whereupon, Mayor Craft declared Ordinance No. 1816 duly and legally adopted.

Furthermore, Councilman Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 1817
AN ORDINANCE
PROVIDING FOR SALES TAX HOLIDAY
ON CERTAIN "BACK TO SCHOOL" ITEMS
DURING FIRST WEEKEND OF AUGUST

WHEREAS, the State of Alabama has passed into law Act No. 2006-574, hereinafter referred to as "the Act", creating a sales tax holiday the first weekend in August; and

WHEREAS, the City Council of the City of Gulf Shores wishes to enact a sales tax holiday within the City that coincides with and parallels the terms and limitations of the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That under the authority granted in Section 4 of the Act, there shall be a Sales Tax Holiday commencing Friday, August 5, 2016 at 12:01 a.m. and ending Sunday, August 7, 2016, at twelve midnight during which the payment of the 3% City sales tax collected by the City of Gulf Shores will be exempted on the sale of those certain covered items, as defined in Section 1 of the Act, and subsequently on the first full weekend in August each year, thereafter until rescinded.

Section 2. That if a vendor erroneously charges tax during this period, the vendor should refund the tax to its customers. If the vendor fails to refund the tax, the vendor must remit the sales tax to the City when filing and paying their August tax return. All tax collected becomes City funds at the time of collection.

Section 3. The City Clerk is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Gulf Shores, Alabama, and to forward a certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.

Section 4. That this Ordinance shall become effective upon its adoption and publication as required by law.

The motion for unanimous consent was seconded by Councilman Harris; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, "aye", Councilman Harris, "aye", Councilman Dyken, "aye," Councilman Jones, "aye" and Mayor Craft, "aye". Mayor Craft then declared the rules suspended.

Councilman Harris then moved for the adoption of Ordinance No. 1817 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1817 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, "aye",

Councilman Harris, “aye”, Councilman Dyken, "aye," Councilman Jones, ”aye” and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Ordinance No. 1817 duly and legally adopted

Councilman Jones moved for unanimous consent of the Council to suspend the rules of procedure to allow for the immediate consideration of the following Ordinance:

ORDINANCE NO. 1818

**AN ORDINANCE
TO AMEND THE CODE OF ORDINANCES,
ADOPTED JULY 24, 1989, AT CHAPTER 2, ADMINISTRATION,
ARTICLE I. IN GENERAL, BY THE ADDITION OF SECTION 2-6. DESIGNATION OF
POLLING PLACE**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GULF SHORES, ALABAMA, WHILE IN REGULAR SESSION ON APRIL 11, 2016, as follows:

Section 1. That Chapter 2, ADMINISTRATION, of the Code of Ordinances, adopted July 24, 1989, be and it is hereby amended by the addition of Section 2-6. Designation of Polling Place, reading in its entirety as follows:

CHAPTER 2 ADMINISTRATION

ARTICLE I. IN GENERAL

...

Section 2-6. Designation of polling site.

Pursuant to the provisions of Section 11-46-24, Code of Alabama 1975, as amended, the City Council, for all elections it may order after April 11, 2016, designates one central place (location) within the municipality as the place of voting for use by all electors in all wards as follows: Erie Hall Meyer Civic Center located at 1930 West 2nd Street, Gulf Shores, Alabama 36542.

Section 2. That this Ordinance shall become effective upon its adoption and publication as required by law and shall continue in effect until repealed by action of the Council.

The motion for unanimous consent was seconded by Councilman Garris; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, "aye," Councilman Jones, “aye” and Mayor Craft, “aye”. Mayor Craft then declared the rules suspended.

Councilman Dyken then moved for the adoption of Ordinance No. 1818 and to waive the reading of said Ordinance at length. The motion for the adoption of Ordinance No. 1818 was seconded by Councilman Jones; was regularly put; was discussed and considered in full by the Council; and upon the question, the vote thereon was as follows: Councilman Garris, "aye," Councilman Doughty, “aye”, Councilman Harris, “aye”, Councilman Dyken, "aye," Councilman Jones, ”aye” and Mayor Craft, “aye”. Whereupon, Mayor Craft declared Ordinance No. 1818 duly and legally adopted

COMMITTEE REPORTS:

No report at this time.

STAFF REPORT:

Director of Public Works, Mark Acreman stated the sidewalk work along the West side of Hwy 59 should be completed by the start of summer; further stating construction of the dune walkover located at the 12th Street access point has begun.

Assistant Director of Recreation and Cultural Affairs, Matt Young reminded everyone the 2016 Zydeco and Crawfish Festival is scheduled this Saturday, April 16th. They are expecting a large crowd and invited all to attend.

Environmental Grants Coordinator, Dan Bond reported the Gulf Place Revitalization Project Open House recently held on April 4th for citizens to share their thoughts about future redevelopment of Gulf Place was very well attended. He is working on getting the information on the City's website.

Director of Finance and Administrative Services, Cindy King announced there would be a Finance Committee Meeting Wednesday, April 27th.

Fire Department Chief, Hartly Brokenshaw reminded everyone about the christening ceremony of the two new fire engines would take place directly after the Council Meeting. Everyone was invited to attend.

Assistant Public Works Director, Noel Hand reported the City's recycle drop-off site was relocating to the Public Works Shop located at 160 W. 36th Avenue. At this time, they are unable to accept glass, but should be able to in the future once they have the proper equipment in place to handle it. They could, however, accept electronics. This site would be monitored with cameras and also manned during normal work hours.

Planning Commission Chairman, Bob Steiskal stated the regular meeting would be held on Tuesday, April 26th at 4:00 p.m. He is also forming a subcommittee to look at updating the subdivision regulations.

Police Chief, Ed Delmore gave some statistics concerning calls and arrests since the first of the year and more specific during spring break.


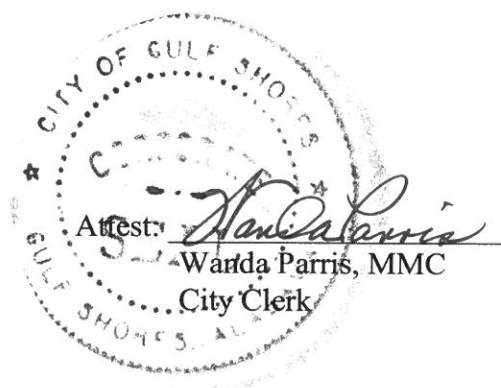
Coastal Alabama Business Chamber's Special Events Manager, Owen Corcoran also invited all to attend the 2016 Zydeco and Crawfish Festival.

Chamber President, Ed Rodriguez announced May 4th representatives from the Federal Reserve Bank would be here speaking at a luncheon about economic outlook and on May 24th the Disney Institute would be here to host two classes, employee engagement and customer service.

Mayor Craft asked if there was anyone who would like to speak that was not listed on the formal agenda.

There being no further business to come before the Council, Councilman Doughty moved to adjourn; seconded by Councilman Jones; and the vote of those officials present was unanimously in favor of the motion.

Mayor Craft declared the meeting adjourned at 4:30 p.m.



Robert Craft, Mayor

City of Gulf Shores
Expense Vouchers
March 19-April, 1 2016

Account Number	Account Name	Payment Amount
01-1010900	Cash Transfer Control	2,415.50
01-1011055	Petty Cash-City Store	300.00
01-11150550	CashAdvance-RecreationDivision	4,000.00
01-1417020	Inventory-Automotive Sup	597.46
01-1417030	Inventory-Facility R & M Sup	859.62
01-1417050	Inventory-Janitorial Sup.	1,811.94
01-1417060	Inventory-Office Supplies	220.44
01-2296062	Deposits (Security)-SpecEvents	1,200.00
01-2296063	Deposits-MonroeTelecomSrvcs	2,566.63
01-3479100	Community House	131.25
01-501-63260	Registration Fees/Tuition	610.00
01-501-63311	Professional Services	15,502.35
01-501-64332	Contract/Consulting Services	14,500.00
01-501-64421	Equipment Rental	299.21
01-501-65410	Legal Notices/Publications	900.00
01-501-65810	Meals/Lodging/Travel	667.08
01-501-66150	Supplies - Office	520.05
01-501-66165	Postage & Freight	24.01
01-501-66210	Natural Gas	37.39
01-501-66220	Electricity	552.90
01-501-68110	Miscellaneous	47.95
01-508-52081	Recruiting	40.00
01-508-65810	Meals/Lodging/Travel	22.90
01-508-66150	Supplies - Office	167.04
01-508-66220	Electricity	285.10
01-508-68500	Building Rental	6,431.13
01-519-63260	Registration Fees/Tuition	50.00
01-519-63311	Professional Services	624.00
01-519-64310	Maintenance - Software	17,600.50
01-519-64421	Equipment Rental	1,793.80
01-519-65311	Internet Service	2,503.50
01-519-65810	Meals/Lodging/Travel	92.65
01-519-66112	Computer	5,841.97
01-519-66114	Network Software	7,391.41
01-519-66150	Supplies - Office	593.29
01-519-66170	Furn.Equip.Fixt.SmTools<\$5000	63.55
01-519-66171	ComputerPerphs&Parts(CityWide)	209.85
01-519-66211	Natural Gas (Emerg Generator)	31.20
01-519-66220	Electricity	902.55
01-519-66260	Fuel, Oil & Lubricants	21.97
01-519-66410	Books/Subscriptions	100.00
01-519-68110	Miscellaneous	3.60
01-519-68650	IT Hardware	8,017.59
01-520-66150	Supplies - Office	75.60

01-520-66220	Electricity	\$	239.20
01-530-63260	Registration Fees/Tuition	\$	504.00
01-530-64324	R & M - Equipment	\$	3,422.13
01-530-64383	R & M - Vehicle	\$	1,284.61
01-530-64421	Equipment Rental	\$	468.59
01-530-65810	Meals/Lodging/Travel	\$	2,536.15
01-530-66112	Computer	\$	883.00
01-530-66150	Supplies - Office	\$	574.06
01-530-66155	Supplies - Operating	\$	4,687.82
01-530-66170	Furn.Equip.Fixt.SmTools<\$5000	\$	3,819.80
01-530-66195	Uniform Rental/Purchases	\$	652.72
01-530-66210	Natural Gas	\$	365.37
01-530-66220	Electricity	\$	2,170.30
01-530-66260	Fuel, Oil & Lubricants	\$	4,861.75
01-530-68110	Miscellaneous	\$	1,917.20
01-531-80874	Improvements	\$	78,698.77
01-535-63260	Registration Fees/Tuition	\$	247.00
01-535-64211	Refuse Collection	\$	758.05
01-535-64324	R & M - Equipment	\$	1,933.14
01-535-64383	R & M - Vehicle	\$	544.95
01-535-65310	Telephone	\$	0.99
01-535-65810	Meals/Lodging/Travel	\$	1,271.60
01-535-66109	Code Enforcement	\$	467.88
01-535-66112	Computer	\$	195.98
01-535-66120	EMS Supplies	\$	250.50
01-535-66155	Supplies - Operating	\$	1,376.72
01-535-66165	Postage & Freight	\$	13.10
01-535-66170	Furn.Equip.Fixt.SmTools<\$5000	\$	636.86
01-535-66210	Natural Gas	\$	253.49
01-535-66220	Electricity	\$	1,462.80
01-535-66260	Fuel, Oil & Lubricants	\$	1,141.00
01-540-64421	Equipment Rental	\$	667.53
01-540-65410	Legal Notices/Publications	\$	41.67
01-540-65810	Meals/Lodging/Travel	\$	27.78
01-540-66210	Natural Gas	\$	16.37
01-540-66220	Electricity	\$	191.30
01-540-66260	Fuel, Oil & Lubricants	\$	260.92
01-540-68110	Miscellaneous	\$	173.93
01-541-63260	Registration Fees/Tuition	\$	450.00
01-541-66150	Supplies - Office	\$	47.34
01-541-66172	ACAMP Expenditures<\$5,000	\$	1,570.70
01-541-66210	Natural Gas	\$	16.37
01-541-66220	Electricity	\$	191.30
01-541-66260	Fuel, Oil & Lubricants	\$	272.96
01-550-63260	Registration Fees/Tuition	\$	420.00
01-550-65810	Meals/Lodging/Travel	\$	22.65
01-550-66170	Furn.Equip.Fixt.SmTools<\$5000	\$	48.71
01-550-66220	Electricity	\$	246.15
01-550-66260	Fuel, Oil & Lubricants	\$	42.77

01-550-68110
01-551-64421
01-551-65570
01-551-65710
01-551-65716
01-551-66117
01-551-66150
01-551-66170
01-551-66195
01-551-66210
01-552-64324
01-552-64421
01-552-65710
01-552-65711
01-552-66155
01-552-66220
01-552-66411
01-553-51068
01-553-51075
01-553-63260
01-553-64324
01-553-64421
01-553-65710
01-553-65715
01-553-66112
01-553-66117
01-553-66121
01-553-66125
01-553-66130
01-553-66150
01-553-66155
01-553-66165
01-553-66170
01-553-66195
01-553-66210
01-553-66220
01-553-66260
01-553-66410
01-553-68110
01-554-51068
01-554-64324
01-554-64325
01-554-66112
01-554-66150
01-554-66155
01-554-66157
01-554-66180
01-554-66210
01-554-66260

Miscellaneous
Equipment Rental
Printing
Programs/Special Events
Entertainment Series
Supplies - Custodial
Supplies - Office
Furn, Equip, Fixt, Sm Tools<\$5000
Uniform Rental/Purchases
Natural Gas
R & M - Equipment
Equipment Rental
Programs/Special Events
Museum Programs/Special Events
Supplies - Operating
Electricity
Books, Periodicals & Other Mats
Contract Labor
Contract - Tennis Pro Lessons
Registration Fees/Tuition
R & M - Equipment
Equipment Rental
Programs/Special Events
Programs - Sports
Computer
Supplies - Custodial
Pool Supplies
Tennis Supplies
Fitness Supplies
Supplies - Office
Supplies - Operating
Postage & Freight
Furn, Equip, Fixt, Sm Tools<\$5000
Uniform Rental/Purchases
Natural Gas
Electricity
Fuel, Oil & Lubricants
Books/Subscriptions
Miscellaneous
Contract Labor
R & M - Equipment
R & M Irrigation
Computer
Supplies - Office
Supplies - Operating
Supplies - Turf
Tournaments
Natural Gas
Fuel, Oil & Lubricants

\$ 28.75
\$ 233.00
\$ 45.00
\$ 7,827.82
\$ 1,087.55
\$ 241.84
\$ 241.13
\$ 1,254.49
\$ 8.35
\$ 921.46
\$ 13.74
\$ 533.44
\$ 147.60
\$ 65.90
\$ 301.89
\$ 796.00
\$ 1,422.98
\$ 1,247.50
\$ 1,313.68
\$ 201.96
\$ 767.01
\$ 205.05
\$ 912.35
\$ 2,338.93
\$ 19.88
\$ 5.51
\$ 315.68
\$ 47.28
\$ 519.93
\$ 256.84
\$ 156.04
\$ 11.38
\$ 320.13
\$ 214.00
\$ 5,178.18
\$ 84.00
\$ 295.99
\$ 39.05
\$ 2.50
\$ 21,956.15
\$ 113.00
\$ 163.29
\$ 3,347.52
\$ 69.98
\$ 752.76
\$ 448.00
\$ 331.42
\$ 20.80
\$ 455.75

01-554-68821
01-555-63260
01-555-64110
01-555-64324
01-555-64325
01-555-66155
01-555-66157
01-555-66220
01-555-66260
01-556-63260
01-556-64110
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01-556-66110
01-556-66112
01-556-66131
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01-556-66170
01-556-66195
01-556-66220
01-556-66260
01-556-68110
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01-557-65710
01-557-66170
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01-558-66195
01-558-66410
01-558-68820
01-560-65810
01-560-66150
01-560-66220
01-560-66260
01-560-68110
01-561-51068
01-561-66117
01-561-66150
01-561-66195
01-561-66260
01-561-68110
01-562-51068
01-562-66140
01-562-66142
01-562-66150
01-562-66170

Concession Stand Purchases
Registration Fees/Tuition
Water/Sewer
R & M - Equipment
R & M Irrigation
Supplies - Operating
Supplies - Turf
Electricity
Fuel, Oil & Lubricants
Registration Fees/Tuition
Water/Sewer
R & M - Equipment
Supplies - Beach
Computer
Parking Meter Supplies
Supplies - Operating
Furn, Equip, Fixt, Sm Tools<\$5000
Uniform Rental/Purchases
Electricity
Fuel, Oil & Lubricants
Miscellaneous
Registration Fees/Tuition
Senior Programs
Programs
Furn, Equip, Fixt, Sm Tools<\$5000
Natural Gas
Public Relations/Advertising
Supplies - Office
Postage & Freight
Furn, Equip, Fixt, Sm Tools<\$5000
Uniform Rental/Purchases
Books/Subscriptions
City Store Merchandise
Meals/Lodging/Travel
Supplies - Office
Electricity
Fuel, Oil & Lubricants
Miscellaneous
Contract Labor
Supplies - Custodial
Supplies - Office
Uniform Rental/Purchases
Fuel, Oil & Lubricants
Miscellaneous
Contract Labor
Supplies - Landscape
Supplies - Tree Maintenance
Supplies - Office
Furn, Equip, Fixt, Sm Tools<\$5000

\$ 6,957.20
\$ 40.00
\$ 185.00
\$ 181.83
\$ 898.74
\$ 392.20
\$ 352.00
\$ 282.27
\$ 257.00
\$ 15.00
\$ 260.00
\$ 2,425.67
\$ 390.42
\$ 428.99
\$ 5.00
\$ 347.24
\$ 23.52
\$ 189.20
\$ 2,033.12
\$ 223.04
\$ 330.65
\$ 260.00
\$ 2,345.91
\$ 4,353.63
\$ 1,091.79
\$ 65.69
\$ 50.92
\$ 104.64
\$ 30.38
\$ 1,133.00
\$ 17.91
\$ 234.00
\$ 1,000.00
\$ 35.00
\$ 52.28
\$ 328.20
\$ 409.25
\$ 8.35
\$ 112.80
\$ 445.42
\$ 60.99
\$ 10.88
\$ 372.27
\$ 84.94
\$ 1,740.05
\$ 3,046.93
\$ 115.00
\$ 38.92
\$ 197.97

01-562-66195	Uniform Rental/Purchases	\$	6.37
01-562-66260	Fuel, Oil & Lubricants	\$	684.74
01-562-68110	Miscellaneous	\$	30.78
01-563-51068	Contract Labor	\$	1,806.00
01-563-64211	Refuse Collection	\$	5,467.00
01-563-64375	R & M - Streets/Drainage/Sidewalks	\$	3,118.11
01-563-64378	R & M-Street Lights	\$	26,834.92
01-563-66150	Supplies - Office	\$	61.76
01-563-66155	Supplies - Operating	\$	202.26
01-563-66162	Supplies-Mosquito Control	\$	10,519.20
01-563-66170	Furn.Equip.Fixt.Sm Tools<\$5000	\$	1,783.39
01-563-66195	Uniform Rental/Purchases	\$	110.87
01-563-66220	Electricity	\$	49.00
01-563-66260	Fuel, Oil & Lubricants	\$	2,949.78
01-563-66510	Traffic Signs/Markers	\$	396.20
01-563-68110	Miscellaneous	\$	303.67
01-564-64211	Refuse Collection	\$	48.00
01-564-64324	R & M - Equipment	\$	3,896.66
01-564-64332	Contract/Consulting Services	\$	1,491.05
01-564-64363	R & M - Property&Facility	\$	2,838.39
01-564-64379	R & M-Street/TrafficLight	\$	1,760.29
01-564-64383	R & M - Vehicle	\$	3,218.72
01-564-66150	Supplies - Office	\$	82.30
01-564-66155	Supplies - Operating	\$	288.58
01-564-66195	Uniform Rental/Purchases	\$	9.38
01-564-66260	Fuel, Oil & Lubricants	\$	480.66
01-564-68110	Miscellaneous	\$	48.91
01-679-60003	Outside Agencies	\$	1,500.00
01-991-94104	Transfer to Debt Service Fund	\$	60,000.00
11-579-68135	Misc Expense - MunCtJudicialAdmFund	\$	522.71
37-530-66170	Furn.Equip.Fixt.Sm Tools<\$5000	\$	170.00
37-563-51068	Contract Labor	\$	2,937.60
37-563-65460	Public Relations/ Advertising	\$	3,362.71
37-563-65810	Meals/Lodging/Travel	\$	207.57
37-563-80874	Improvements	\$	10,049.92
40-550-81801	Branding/Wayfinding Signage	\$	3,725.00
40-553-80874	Bodenthamer Improvements	\$	2,242.71
40-555-80874	Parks Improvements	\$	10,379.94
40-879-65200	ALDOT- TAP Grant/Sidewalks TAPOA-TA15(93	\$	47,111.87
40-879-65503	West 12th Street Public Access	\$	2,503.11

TOTAL	\$	527,422.78
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